

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09781628

Total Records Found: 9

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
02/20/2001	00000351	1	101	\$710.00	02/12/2001	CC
02/20/2001	00000352	1	102	\$80.00	02/12/2001	CC
02/20/2001	00000353	1	581	\$40.00	02/12/2001	CC
06/27/2002	00000169	1	116	\$400.00	06/24/2002	DA 502193
03/04/2003	00000004	1	1252	\$410.00	02/26/2003	DA 502193
10/24/2003	00000006	1	1252	\$420.00	10/09/2003	DA 502193
10/24/2003	00000007	1	1801	\$770.00	10/09/2003	DA 502193
06/30/2004	00000004	1	1251	\$110.00	04/19/2004	DA 502193
06/30/2004	00000005	1	1814	\$110.00	04/19/2004	DA 502193

Ext and TD fee
dated 04/19/04